Exhibit 14

Invoice: Xmogrify/000045



XMOGRIFY LLC +1 (917) 968-6350 23 Arden Dr Hartsdale, New York 10530 United States

Billed To Q5id 6799 NE Bennett St. Hillsboro, Oregon 97124 United States Date of Issue 08/12/2022

Due Date

08/27/2022

0000045

\$27,461.37

Description	Rate	Qty	Line Total
,	-		
Time (SOW 1) David Levy – Aug 1, 2022 - Aug 12, 2022	\$255.00	92.0833	\$23,481.24
Delta Air Lines (SOW 1) Aug 1, 2022 - Flight: JFK <-> PDX	\$772.20	1	\$772.20
Delta Air Lines (SOW 1) Aug 8, 2022 - In-Flight Internet Access	\$5.00	1	\$5.00
Uber (SOW 1) Aug 8, 2022 - Taxi: Home -> JFK Airport	\$105.19	1	\$105.19
Uber (SOW 1) Aug 8, 2022 - Taxi: PDX Airport -> Hotel	\$135.08	1	\$135.08
Lyft (SOW 1) Aug 9, 2022 - Taxi: Hotel -> Q5id	\$18.65	1	\$18.65
Longbottom Coffee and Tea (SOW 1) Aug 9, 2022 - Lunch: David Levy, Kevin Goldstein	\$29.30	1	\$29.30
Mr Bento Burger OS (SOW 1) Aug 11, 2022	\$18.45	1	\$18.45
Uber (SOW 1) Aug 12, 2022 - Taxi: Hotel -> PDX Airport	\$81.37	1	\$81.37
SpringHill Suites (SOW 1) Aug 12, 2022 - Hotel	\$1,085.08	1	\$1,085.08
Delta Air Lines (SOW 1) Aug 12, 2022 - Flight: JFK <-> PDX	\$617.20	1	\$617.20
Delta Air Lines (SOW 1) Aug 12, 2022 - In-Flight Internet Access	\$5.00	1	\$5.00
Uber (SOW 1) Aug 12, 2022 - Taxi: JFK Airport -> Home	\$170.41	1	\$170.41
Delta Air Lines (SOW 1) Aug 12, 2022 - Flight: HPN <-> JAN	\$937.20	1	\$937.20
	Subtotal		27,461.37
	Tax		0.00
	Total Amount Paid		27,461.37 0.00
	Amount Due	e (USD)	\$27,461.37

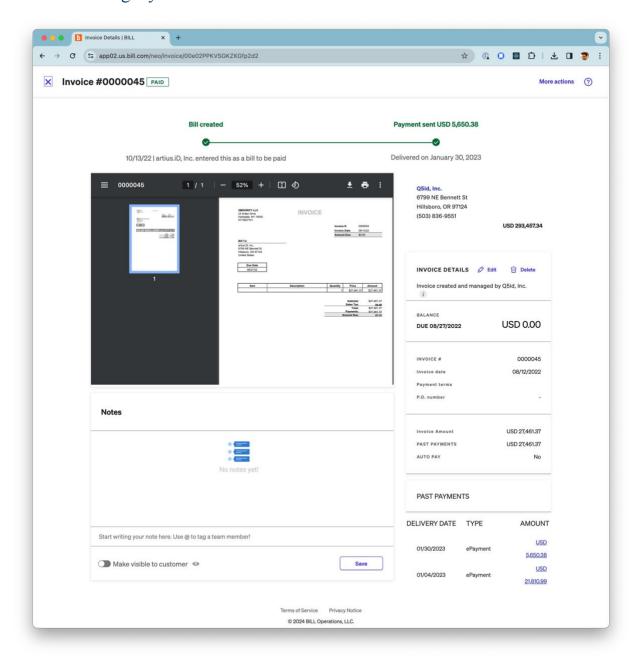
Approval: Xmogrify/0000045

Monday, February 19, 2024 at 17:56:06 Eastern Standard Time Subject: Fwd: XMOGRIFY LLC sent you an invoice (0000045) Saturday, August 13, 2022 at 11:48:01 Eastern Daylight Time Date: From: Becky Wanta Ludmila Lantassova Mila. I have reviewed. Approved for processing and payment. Need to get the July invoices paid. Thx Becky Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone Get Outlook for Android From: XMOGRIFY LLC via FreshBooks < mail@fb02.freshbooks.com > Sent: Friday, August 12, 2022 10:07:18 PM To: Becky Wanta < rwanta@q5id.com > Subject: XMOGRIFY LLC sent you an invoice (0000045) CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. ? XMOGRIFY LLC sent you an invoice (0000045) for \$27,461.37 that's due on August 27, 2022 View Invoice

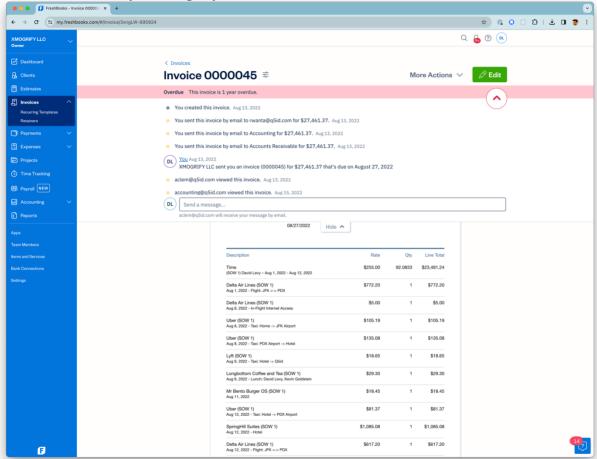
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Bill.com: Xmogrify/0000045



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